

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 2,43,61,000/- to COLLEGIATE EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

Dated: 05-07-2013

G.O.Rt.No.: 2787

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. G.O.Rt.No.1613, Finance (Exp.HE) Department, dt.01-04-2013
6. G.O.Rt.No.2076, Finance (Exp.HE) Department, dt.24-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director COLLEGIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.2,43,61,000/- (Rupees Two Crores Forty Three Lakhs Sixty One Thousands) Plan from the BE provision 2013-14 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Resource Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1 2202-03-103-11-10-130-132 V 8,57 8,57 2,14 2,14 4,29									
2 2202-03-103-11-10-520-521 V 9,20 9,20 2,30 2,30 4,60									
3 2202-03-796-11-11-520-521 V 1,50 1,50 37 37 76									
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4 2202-03-103-11-09-130-132 V 47,50 47,50 11,87 11,87 23,76									
5 2202-03-796-11-10-520-521 V 68,80 68,80 17,20 17,20 34,40									
Scheme Name: Establishment of English Language Labs Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
6 2202-03-103-11-09-270-271 V 1,20,00 1,20,00 30,00 30,00 60,00									
7 2202-03-796-11-10-270-271 V 50,00 50,00 12,50 12,50 25,00									
Scheme Name: Government Degree Colleges in RIAD Areas Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8 2202-03-796-11-06-130-132 V 1,30,00 1,30,00 32,50 32,50 65,00									
9 2202-03-796-11-06-520-521 V 1,31,03 1,31,03 32,75 32,75 65,53									
Scheme Name: Honorarium to Mentors of JKCs Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
10 2202-03-103-11-08-280-284 V 3,01,68 3,01,68 75,42 75,42 1,50,84									
11 2202-03-796-11-09-280-284 V 43,16 43,16 10,79 10,79 21,58									
Scheme Name: Mana TV Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12 2202-03-001-11-07-500-503 V 49,85 49,85 12,46 12,46 24,93									
13 2202-03-796-11-07-500-503 V 4,26 4,26 1,06 1,06 2,14									
Scheme Name: Pratibha Scholarships for LAWCET Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
14 2202-03-107-11-12-340-000 V 9,00 9,00 2,25 2,25 4,50									

Total	9,74,55	9,74,55	2,43,61	2,43,61	4,87,33
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The (**HIGHER EDUCATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

COLLEGIATE EDUCATION

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.VI) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.